

BILL NO. S-90-12- //

SPECIAL ORDINANCE NO. S- 328-90

AN ORDINANCE approving the awarding of Reference #964 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and UNITED REFUSE for the Water Maintenance & Service Department.

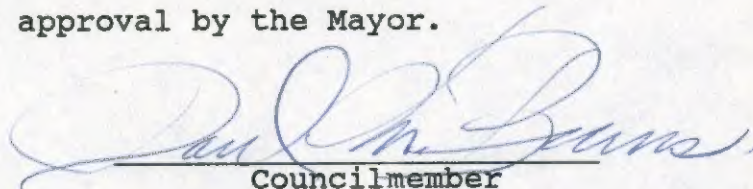
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #964 between the City of Fort Wayne, by and through its Department of Purchasing and UNITED REFUSE for the Water Maintenance & Service Department, respectfully for:

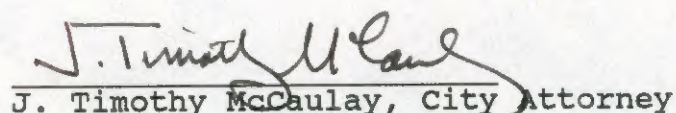
1991 landfill services for the Water Maintenance & Service Department;

involving a total cost of Sixty Thousand and 00/100+/- Dollars (\$60,000.00+/-), all as more particularly set forth in said Reference #964 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	964
DEPT.:	WATER MAINTENANCE
DATE:	12/7/90
ITEM/SERV.:	LANDFILL SERVICES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	10/5/90 & 10/12/90
OPENING DATE:	11/1/90
WRITTEN QUOTE:	
DUE DATE:	

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED:	8
NO. OF VENDORS RECEIVING BID:	2
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	1
NO. OF VENDORS NOT RESPONDING:	6

DATE SENT TO DEPT FOR RECOMM.:	11/1/90
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DATE RECOMMENDATION REC'D IN PURCH:	12/6/90
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COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
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DATE INFO SENT TO LAW DEPT.:	12/7/90
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INTRODUCTION DATE:	1/8/91
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DISCUSSION DATE:	1/15/91
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PASSAGE DATE:	1/22/91
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ORDINANCE NO.:

REFERENCE NO. 964
LANDFILL

DESCRIPTION	UNIT	UNITED REFUSE	NAT'L SERV-ALL
TRASH, PAPER, ROOFING, BRUSH, CU YD		\$7.90	NO BID BOND/ CASHIERS CHECK
DIRT, ETC			
APPLIANCES		\$10.00	
CAR TIRES		\$10.00	NO FRONT PAGE
TRUCK TIRES		\$25.00	INCLUDED
STUMPS		\$5.00 & UP	
CONCRETE SMALL		\$10.00	
CONCRETE MEDIUM		\$15.00	
CONCRETE LARGE		\$20.00	
ASPHALT SMALL		\$10.00	
ASPHALT MEDIUM		\$15.00	
ASPHALT LARGE		\$20.00	

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time in full and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, 19____, at _____ o'clock, _____ M., E.S.T.

DATED: 12-11-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG				<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-18-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 328-90 on the 18th day of December, 1990,

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

ATTEST
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 19th day of December, 1990 at the hour of 2:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of December, 1990, at the hour of 4:10 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-90-12-11

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #964 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and UNITED REFUSE for the
Water Maintenance & Service Department

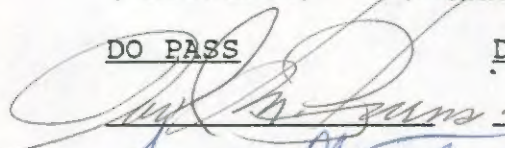
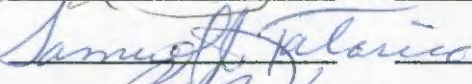
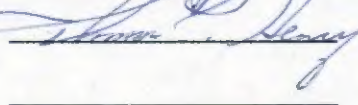
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 12-18-96

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 964 for landfill services for the Water Maintenance & Service Department for 1991. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Used to dump waste.

S-90-12-11

IF REPLACEMENT, WHAT NECESSITATES:
N/A

EFFECT OF NON-PASSAGE: Waste could not be disposed of in a suitable manner.

PRIOR APPROVAL REQUESTED: N/A

MONIES INVOLVED: United Refuse \$60,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: W M & S 513-522-W807-4356

PRIOR APPROVAL:
(IF APPLICABLE)

DATE: